

**Schedule B: Expenditures****Sch-B**

|                                       |                             |                     |
|---------------------------------------|-----------------------------|---------------------|
| <b>Donna Amandus for State Senate</b> | <b>Status:</b> <b>Filed</b> |                     |
| <b>Committee Type:</b> State Senate   | <b>Statutory Due Date</b>   | 6/1/2012            |
| <b>County:</b> Lee                    | <b>Adjusted Due Date</b>    |                     |
| <b>District:</b> 42                   | <b>Filed Date</b>           | 6/1/2012 3:58:32 PM |
| <b>Committee Code:</b> 2034           | <b>Postmark Date</b>        |                     |
| <b>Political Party:</b> Democratic    | <b>Amendment Date</b>       |                     |

| Expenditure Date                       | Expenditure Committee ID | Expenditure Name & Address                                  | Purpose                       | Expenditure Amount |
|--|--------------------------|---|-------------------------------|--------------------|
| 5/15/2012                              | Check # 1017             | Amandus, Donna J<br>1119 Ave. D<br>Fort Madison, IA 52627   | Office Supplies               | \$157.76           |
| Reimb for Cards for invites for Brunch |                          |   |                               |                    |
| 5/16/2012                              | Check # 1018             | Postmaster<br>MPO<br>Fort Madison, IA 52627                 | Postage, Shipping, Delivery   | \$45.00            |
| Postage for brunch invites             |                          |   |                               |                    |
| 5/19/2012                              | Check # 1019             | The Cellar<br>29 S St<br>Keokuk, IA 52632                   | Gifts or Meals for Volunteers | \$46.28            |
| Lunch after signs                      |                          |   |                               |                    |
| 5/24/2012                              | Check # 1020             | Carter Printing<br>1739 E Grand Ave<br>Des Moines, IA 50316 | Printing & Reproduction       | \$1,597.45         |
| Printing cards and setup for mailing   |                          |   |                               |                    |
| 5/25/2012                              | Check # 1021             | KOKX<br>108 Washington St<br>Keokuk, IA 52632               | Advertising                   | \$740.00           |
| Advertising Radio for Primary          |                          |   |                               |                    |
| 5/26/2012                              | Check # 1022             | The Hawkeye<br>105 N Park Dr<br>Keokuk, IA 52632            | Fund-Raiser (Holding)         | \$288.23           |
| Jo Ann Zimmerman Brunch                |                          |   |                               |                    |
| 5/28/2012                              | Check # 1023             | Amandus, Donna J<br>1119 Ave. D<br>Fort Madison, IA 52627   | Debt Forgiven                 | \$648.66           |
| Reimb Donna for debt from unpaid bills |                          |   |                               |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$3,523.38</b> |
|---------------------|-------------------|